## **Schedule B: Expenditures -- Money Spent From Committee Account**

Sch-B

Status Amended Committee Type State Senate Amended Date 5/13/2003	Received Date						5/13/2003	
Filed Date 1/21/2003		Lundby For Iowa Senate Adjusted Due Date						
Lundby For Iowa Senate  Adjusted Due Date 1/21/2003	Lundby For Joya Sonato	Committee Na	ame	Statutory Due Date	1/19/2003			

1/2/2002	N/A	Lundby, Mary	Other Expenditure	\$425.70
		1240 14th Street	telephone(306.00),email 119.70)	
	Check #			
	1659	Marion, IA 52302		
1/9/2002	N/A	US Postmaster	Postage, Shipping, Delivery	\$7.88
	Olas II II	1101 6th Ave	postage	
	Check #			
	1660	Marion, IA 52302		
1/10/2002	N/A	Image Watches, Inc.	Campaign Merchandise	\$279.50
	Check #	9095 Telestar Ave	watches to give out during special occasions	
		ELManta CA 04704		
	1661	El Monte, CA 91731		
1/11/2002	N/A	Dierenfeld, Judy P	Salary & Gratuity	\$425.33
		1435 Pompano Dr	secretarial work	
	Check #			
	1662	Clive, IA 50325		

Batch processed using the IECDB Web Reporting System on 08/12/2003 01:15:05

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Committee N	ame	Committee ID 952		Statutory Due Date	1/19/2003
Lundby Fo	or Iowa Senat			Adjusted Due Date	<del> </del>
				Filed Date	1/21/2003
				Received Date	
Status Amended Committee Type State Senate				Amended Date	5/13/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
4/40/0000	N1/0	L II Mar.		201 5 17	<b>#</b> 500.00
1/16/2002	N/A	Lundby, Mary	(	Other Expenditure	\$588.26
	Check #	1240 14th Street	Par Per	mile = \$534.13; king fee - \$1.00; ns/Supplies - \$25.93;	
	1663	Marion, IA 52302			
1/17/2002	N/A	Dell Financial		Office Equipment	\$38.83
	Check #	PO Box 5290	com	nputer lease	
	1667	Carol Stream, IL 60197			
1/17/2002	N/A	Qwest		HQ Expenses	\$48.74
	Check #	PO Box 9301	offic	ce phone	
	1666	Des Moines, IA 503069301			
1/17/2002	N/A	Verizon Wireless	(	Other Expenditure	\$61.43
	Check #	P.O. Box 790293	cell	phone for travel time	
	1664	Saint Louis, MO 63179			
	1004	Janit Louis, Mio 03179			

Committee N	ame	Committee ID 952		Statutory Due Date	1/19/2003
Lundby For Iowa Senate		•		Adjusted Due Date	1/21/2003
				Filed Date	1/21/2003
				Received Date	
Status Ame	<b>ended</b> Co	mmittee Type State Senate		Amended Date	5/13/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
1/17/2002	N/A	DMC Storage		HQ Expenses	\$157.50
	Check #	1501 7TH AVE		os. rent on campaigr age garage	
	1665	Marion, IA 52302			
1/29/2002	N/A	WIPP	Cha	ritable Contributions	\$25.00
	Check #	PO BOX 71142	1	drens Miracle work donation	
	1668	Des Moines, IA 50325			
2/6/2002	N/A	Dell Financial	(	Office Equipment	\$38.83
	Check #	PO Box 5290	com	puter lease	
	1669	Carol Stream, IL 60197			
2/6/2002	N/A	US Postmaster	Р	ostage, Shipping, Delivery	\$170.00
	Check #	1101 6th Ave	Cen	tral City Marching	
	1670	Marion, IA 52302			
	1070	IVIATION, IA 32302			,

Committee N	lame	Committee ID 952		Statutory Due Date	1/19/2003
Lundby Fo	or Iowa Senat	e		Adjusted Due Date	<del> </del>
				Filed Date	1/21/2003
				Received Date	
Status Am	<b>ended</b> Co	ommittee Type State Senate		Amended Date	5/13/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
2/14/2002	N/A	Secretary of State	(	Other Expenditure	\$64.10
			Vot	er discs	
	Check #	Hoover Building			
	1671	Des Moines, IA no data			
2/19/2002	N/A	Qwest		HQ Expenses	\$47.65
	Check #	PO Box 9301	pho	ne bill	
	1673	Des Moines, IA 503069301			
2/19/2002	N/A	Verizon Wireless	(	Other Expenditure	\$118.91
	Check #	P.O. Box 790293	cell	phone	
	1672	Saint Louis, MO 63179			
2/21/2002	N/A	Lundby, Mary	(	Other Expenditure	\$607.82
		1240 14th Street	Pos .340	chased - \$12.70; tage - 3 packs of 20 cent stamps =	
	Check #				
	1674	Marion, IA 52302			

Committee N	ame	Committee ID 952		Statutory Due Date	1/19/2003
Lundby Fo	or Iowa Senat	e		Adjusted Due Date	-
		_		Filed Date	1/21/2003
				Received Date	
Status Ame	ended Co	ommittee Type State Senate		Amended Date	5/13/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
3/4/2002	N/A	Carter Printing	Pri	nting & Reproduction	\$63.60
		1739 East Grand Ave	env	elopes	
	Check #				
	1675	Des Moines, IA 50316			
3/13/2002	N/A	Dierenfeld, Judy P		Salary & Gratuity	\$175.00
	Check #	1435 Pompano Dr	Jan wag	,Feb,& partial March ges	
	1676	Clive, IA 50325			
3/20/2002	N/A	US Postmaster	F	Postage, Shipping, Delivery	\$170.00
	Check #	1101 6th Ave	5 rc	lls - Fundraising	
	1677	Marion, IA 52302			
3/20/2002	N/A	Lundby, Mary	(	Other Expenditure	\$514.45
		1240 14th Street	Par	5/mile = \$444.70; king fee \$1.75; 2 rolls tamps @ 34.00/roll =	
	Check #				
	1678	Marion, IA 52302			

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Lundby For Iowa Senate    Adjusted Due Date   1/21/2003   Filed Date   1/21/2003   Received Date   1/21/2003   Rec	Committee N	ame	Committee ID 952		Statutory Due Date	1/19/2003
Status   Amended   Committee Type State Senate   Expenditure   Expenditure   Expenditure   Expenditure   Committee Type State Senate   Expenditure   Expen	Lundby Fo	or Iowa Senat	e			-
Status   Amended   Date   Status   Amended Date   Status   Status   Status   Expenditure   Expenditure   Committee   Expenditure   Committee   Expenditure   Name & Address   Purpose   Expenditure   Expenditure   Status   Statu					Filed Date	1/21/2003
Expenditure Date         Expenditure Committee         Expenditure Name & Address         Purpose         Expenditure Amount           3/25/2002         N/A         Verizon Wireless         Other Expenditure         \$72.43           25/2002         N/A         P.O. Box 790293         cell phone           4/2/2002         N/A         Dell Financial         Office Equipment         \$77.66           Check #         1680         Carol Stream, IL 60197         computer lease           4/10/2002         N/A         Dierenfeld, Judy P         Salary & Gratuity         \$117.60           Fundraising work         Fundraising work         \$1435 Pompano Dr         Fundraising work         \$4/10/2002           A/12/2002         N/A         Qwest         HQ Expenses         \$45.68           Check #         PO Box 9301         Office phone					Received Date	
Date   Committee   Experiature Name & Address   Full pose   Amount	Status Ame	ended Co	mmittee Type State Senate		Amended Date	5/13/2003
Check # 1679 Saint Louis, MO 63179  4/2/2002 N/A Dell Financial Office Equipment \$77.66  PO Box 5290 Check # 1680 Carol Stream, IL 60197  4/10/2002 N/A Dierenfeld, Judy P Salary & Gratuity \$117.60  Check # 1681 Clive, IA 50325  4/12/2002 N/A Qwest HQ Expenses \$45.68  PO Box 9301  Check # PO Box 9301  Check # PO Box 9301			Expenditure Name & Address	Pur	pose	
Check # 1679 Saint Louis, MO 63179  4/2/2002 N/A Dell Financial Office Equipment \$77.66  Check # 1680 Carol Stream, IL 60197  4/10/2002 N/A Dierenfeld, Judy P Salary & Gratuity \$117.60  Check # 1681 Clive, IA 50325  4/12/2002 N/A Qwest HQ Expenses \$45.68  Computer lease  Check # 1681 Clive, IA 50325  Check # PO Box 9301  Check # PO Box 9301						
P.O. Box 790293   Check # 1679   Saint Louis, MO 63179   Saint Louis, MO 631	3/25/2002	N/A	Verizon Wireless		Other Expenditure	\$72.43
P.O. Box 790293   Check # 1679   Saint Louis, MO 63179   Saint Louis, MO 631				cell	phone	
4/2/2002       N/A       Dell Financial       Office Equipment       \$77.66         4/2/2002       N/A       Dell Financial       Computer lease         PO Box 5290       Computer lease       Computer lease         4/10/2002       N/A       Dierenfeld, Judy P       Salary & Gratuity       \$117.60         4/10/2002       N/A       Dierenfeld, Judy P       Fundraising work         Check #       1681       Clive, IA 50325       HQ Expenses       \$45.68         4/12/2002       N/A       Qwest       HQ Expenses       \$45.68         Check #       PO Box 9301       Office phone		Check #	P.O. Box 790293		•	
Check # 1680 Carol Stream, IL 60197  4/10/2002 N/A Dierenfeld, Judy P Salary & Gratuity \$117.60  Check # 1681 Clive, IA 50325  4/12/2002 N/A Qwest HQ Expenses \$45.68  PO Box 9301  Check #			Saint Louis, MO 63179			
PO Box 5290   Check #   1680   Carol Stream, IL 60197   Salary & Gratuity   \$117.60	4/2/2002	N/A	Dell Financial	(	Office Equipment	\$77.66
4/10/2002 N/A Dierenfeld, Judy P Salary & Gratuity \$117.60  Check # 1681 Clive, IA 50325  4/12/2002 N/A Qwest HQ Expenses \$45.68  Check #  Check #		Check #	PO Box 5290	com	puter lease	
1435 Pompano Dr   Check #   1681   Clive, IA 50325   HQ Expenses   \$45.68		1680	Carol Stream, IL 60197			
1435 Pompano Dr Check # 1681 Clive, IA 50325  4/12/2002 N/A Qwest HQ Expenses \$45.68  PO Box 9301 Check #	4/10/2002	N/A	Dierenfeld, Judy P	;	Salary & Gratuity	\$117.60
4/12/2002 N/A Qwest HQ Expenses \$45.68 Check # Office phone		Check #	1435 Pompano Dr	Fun	draising work	
PO Box 9301 Check #		1681	Clive, IA 50325			
PO Box 9301 Check #	4/12/2002	N/A	Qwest		HQ Expenses	\$45.68
		Check #	PO Box 9301	Offic	ce phone	
			Des Moines, IA 503069301			

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Committee N	ame	Committee ID 952		Statutory Due Date	1/19/2003
Lundby Fo	or Iowa Senate	•		Adjusted Due Date	1/21/2003
				Filed Date	1/21/2003
				Received Date	
Status Amended Co		nittee Type <b>State Senate</b>		Amended Date	5/13/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
4/12/2002	N/A	DMC Storage		HQ Expenses	\$160.00
	Check #	1501 7TH AVE		mpaign storage age	
	1684	Marion, IA 52302			
4/12/2002	N/A	VanderWaal, Krystal	(	Other Expenditure	\$30.00
	Check #	107 East Street		nsorship for Miss a Teen America	
	1682	West Union, IA 52175			
4/21/2002	N/A	Lundby, Mary	(	Other Expenditure	\$442.10
	01 - 1 11	1240 14th Street	rolls	/mile = \$366.10; 2 s of stamps @ 00/roll = \$68.00;	
	Check #	Marian IA 52202			
	1685	Marion, IA 52302			
4/21/2002	N/A	Verizon Wireless	(	Other Expenditure	\$71.93
		P.O. Box 790293	cell	phone	
	Check #				
	1686	Saint Louis, MO 63179			

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Committee N	ame	Committee ID 952		Statutory Due Date	1/19/2003
Lundby Fo	or Iowa Senat	e		Adjusted Due Date	1/21/2003
				Filed Date	1/21/2003
				Received Date	
Status Ame	ended Co	ommittee Type State Senate		Amended Date	5/13/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
5/1/2002	N/A	Dell Financial		Office Equipment	\$43.83
	Check #	PO Box 5290	con	nputer lease	
	1688	Carol Stream, IL 60197			
5/1/2002	N/A	WIPP	Cha	aritable Contributions	\$500.00
	Check #	PO BOX 71142		ldren's Miracle work donation	
	1687	Des Moines, IA 50325			
5/7/2002	N/A	Marion Times		Advertising	\$450.00
	Check #	720 11th St	Dis	olay Ad	
	1689	Marion, IA 52302			
5/8/2002	N/A	Dierenfeld, Judy P		Salary & Gratuity	\$211.43
	Obsert "	1435 Pompano Dr	Apr	il & May	
	Check # 1690	Clive, IA 50325			

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Committee Na	ame	Committee ID 952	Statutory Due Date	1/19/2003
Lundby Fo	or Iowa Senate	9	Adjusted Due Date	<del> </del>
			Filed Date	1/21/2003
			Received Date	
Status Ame	ended Co	mmittee Type State Senate	Amended Date	5/13/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
5/10/2002	N/A	Lundby, Mary	Other Expenditure	\$763.28
	Check #	1240 14th Street	Gazette Newspaper - \$184.62; 2 packs of 20 .37cent stamps =	
	1692	Marion, IA 52302		
5/10/2002	N/A	Image Checks C/O Farmers State Bank	Office Supplies	\$24.00
	Check #	1240 8th Ave	check reorder	
	1691	Marion, IA 52302		
5/20/2002	N/A	Qwest	HQ Expenses	\$88.49
	Check #	PO Box 9301	office phone	
	1694	Des Moines, IA 503069301		
5/20/2002	N/A	Verizon Wireless	Other Expenditure	\$71.93
	Check #	P.O. Box 790293	cell phone	
	1693	Saint Louis, MO 63179		
	l .	I .	I .	

Committee N	ame	Committee ID 952		Statutory Due Date	1/19/2003
Lundby Fo	or Iowa Senate	e		Adjusted Due Date	1/21/2003
				Filed Date	1/21/2003
ļ				Received Date	-
Status Ame	ended Co	mmittee Type State Senate		Amended Date	5/13/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
5/25/2002	N/A	Image Checks C/O Farmers State Bank	P	ostage, Shipping, Delivery	\$3.00
	Check #	1240 8th Ave		ping charges for ck reorder	
	1696	Marion, IA 52302			
6/2/2002	N/A	Solutions, Inc.	C	Other Expenditure	\$84.75
	Check #	no data	car para	decorations for ade	
	1698	no data, CA no data			
6/4/2002	N/A	US Postmaster	P	ostage, Shipping, Delivery	\$102.00
	Check #	1101 6th Ave	stan	nps	
	1699	Marion, IA 52302			
6/5/2002	N/A	Dierenfeld, Judy P	,	Salary & Gratuity	\$178.95
	Check #	1435 Pompano Dr	worl	k on campaign	
	1700	Clive, IA 50325			

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Committee N	ame	Committee ID 952	Statutory Due Date	1/19/2003
Lundby Fo	or Iowa Senate	<del>j</del>	Adjusted Due Date	-
			Filed Date	1/21/2003
			Received Date	
Status Ame	ended Co	mmittee Type <b>State Senate</b>	Amended Date	5/13/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
6/10/2002	N/A	Dell Financial	Office Equipment	\$38.83
0,10,2002				ψ00.00
	Check #	PO Box 5290	computer lease	
	1701	Carol Stream, IL 60197		
6/15/2002	N/A	Lundby, Mary	Other Expenditure	\$660.72
	Check #	1240 14th Street	\$/8.88 personal miles = \$579.12; Postage - 2 packs of 20 .34cent	
	1702	Marion, IA 52302		
6/15/2002	N/A	Verizon Wireless	Other Expenditure	\$93.59
	Check #	P.O. Box 790293	cell phone	
	1703	Saint Louis, MO 63179		
6/25/2002	9161	Republican Party of Iowa and its Eisenh	Fund-Raiser (Attended)	\$500.00
	Check #	621 E. Ninth Street	chairman dinner	
	1704	Des Moines, IA 50309		
	1	_ = =	1	

Committee N	lame	Committee ID 952		Statutory Due Date	1/19/2003
Lundby For Iowa Senate				Adjusted Due Date	
		_		Filed Date	1/21/2003
				Received Date	
Status Ame	ended Co	ommittee Type <b>State Senate</b>		Amended Date	5/13/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
7/11/2002	N/A	Dell Financial		Office Equipment	\$38.83
	Check #	PO Box 5290	com	puter lease	
	1705	Carol Stream, IL 60197			
7/11/2002	N/A	DMC Storage		HQ Expenses	\$106.50
	Check #	1501 7TH AVE	cam	npaign storage garag	
	1706	Marion, IA 52302			
7/14/2002	N/A	Lundby, Mary	(	Other Expenditure	\$562.20
	Check #	1240 14th Street	.35/ rolls	rage - 1412 miles @ mile = \$494.20; 2 s of stamps @	
	1708	Marion, IA 52302			
7/15/2002	N/A	Verizon Wireless	(	Other Expenditure	\$61.93
	Check #	P.O. Box 790293	cell	phone	
	1707	Saint Louis, MO 63179			

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Committee Na	ame	Committee ID 952		Statutory Due Date	1/19/2003
Lundby For Iowa Senate				Adjusted Due Date	1/21/2003
				Filed Date	1/21/2003
				Received Date	
Status Ame	ended Co	mmittee Type State Senate		Amended Date	5/13/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
7/17/2002	N/A	Dierenfeld, Judy P		Salary & Gratuity	\$306.70
7717/2002	19/73	Dietermeta, dady i		Salary & Gratuity	φοσο.7 σ
	Check #	1435 Pompano Dr	wag	es	
	1710	Clive, IA 50325			
7/25/2002	N/A	Lundby, Mary	C	Other Expenditure	\$617.50
	Check #	1240 14th Street		00 postage; 247.50 ne ticket	
	1711	Marion, IA 52302			
7/26/2002	N/A	Qwest		HQ Expenses	\$118.20
	Check #	PO Box 9301	offic	e phone	
	1712	Des Moines, IA 503069301			
8/7/2002	N/A	Dell Financial	(	Office Equipment	\$38.83
	Check #	PO Box 5290	com	puter lease	
	1713	Carol Stream, IL 60197			

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Committee N	ame	Committee ID 952		Statutory Due Date	1/19/2003
Lundby Fo	r Iowa Senat	e		Adjusted Due Date	-
				Filed Date	1/21/2003
				Received Date	
Status Ame	ended Co	ommittee Type <b>State Senate</b>		Amended Date	5/13/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
0/40/0000				Dil . E . 19	0040.50
8/12/2002	N/A	Lundby, Mary	(	Other Expenditure	\$612.50
	Check #	1240 14th Street	.35/ Pub	eage - 1/30 miles @ mile = \$605.50; lic event meal \$6.00; king foo \$1.00	
	1714	Marion, IA 52302			
8/22/2002	N/A	Qwest		HQ Expenses	\$44.82
	Check #	PO Box 9301	offic	ce phone	
	1716	Des Moines, IA 503069301			
8/22/2002	N/A	Verizon Wireless	(	Other Expenditure	\$75.96
	Check #	P.O. Box 790293	cell	phone	
	1715	Saint Louis, MO 63179			
8/22/2002	N/A	Prototype Consulting Services, Inc.	ı	Professional Fees	\$304.83
	Check #	5925 Council Street NE Suite 130	Acc - 3/0	ounting services 9/0° 02	
	1717	Cedar Rapids, IA 52402			

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Committee Na	me	Committee ID 952	Statutory Due Date	1/19/2003
Lundby For	r Iowa Senate		Adjusted Due Date	
			Filed Date	1/21/2003
			Received Date	
Status Amen	nded Cor	mmittee Type <b>State Senate</b>	Amended Date	5/13/2003
Expenditure I Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
8/22/2002	N/A	Lundby, Mary	Other Expenditure	\$292.08
	Check # 1718	1240 14th Street  Marion, IA 52302	\$41.84, May \$26.64, Jur \$16.86, July \$46.03; Postage 160 stamps @ \$ 37/stamp - 50.20;	
		manon, w Cococ		
9/3/2002	N/A	Dierenfeld, Judy P	Salary & Gratuity	\$455.70
(	Check #	1435 Pompano Dr	work for campaign	
1	1719	Clive, IA 50325		
9/6/2002	N/A	Marion Noon Lions	Other Expenditure	\$10.00
	Check #	4618 Chestnut Ridge Ct NE	public relations meal	
	1720	Cedar Rapids, IA 52402		
9/7/2002	N/A	Marion Chamber of Commerce	Campaign Merchandise	\$16.50
	Check #	790 11th Street	buttons for volunteers	
1	1721	Marion, IA 52302		

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Committee N	ame	Committee ID 952		Statutory Due Date	1/19/2003
Lundby Fo	or Iowa Senat	e	ļ	Adjusted Due Date	
,			İ	Filed Date	1/21/2003
			ļ	Received Date	-
Status Ame	ended Co	ommittee Type State Senate		Amended Date	5/13/2003
	Expenditure Committee	Expenditure Name & Address		pose	Expenditure Amount
9/7/2002	N/A	Swamp Fox	C	Other Expenditure	\$80.00
	Check #	City of Marion	para	nde entry	
	1722	Marion, IA 52302			
9/12/2002	N/A	Lundby, Mary	C	Other Expenditure	\$725.75
	Check #	1240 14th Street	.35/ı	age - 2525 miles @ mile = \$883.75 minu: 3.00 = \$725.75	
	1725	Marion, IA 52302			
9/12/2002	N/A	Dell Financial	(	Office Equipment	\$38.83
	Check #	PO Box 5290	com	puter lease	
	1724	Carol Stream, IL 60197			
9/12/2002	N/A	Verizon Wireless	C	Other Expenditure	\$64.09
	Check #	P.O. Box 790293	cell	phone	
	1723	Saint Louis, MO 63179			
	_ = =				

Lundby For Iowa Senate  Status Amended Committee Type State Senate  Expenditure Date  Expenditure Committee  Expenditure Name & Address  Furpose  Expenditure  Check #  1726  Cedar Rapids, IA 52402  10/2/2002  N/A  Sam's Club  Check #  1726  Cedar Rapids, IA 52402  10/2/2002  N/A  Dell Financial  PO Box 5290  Check #  1728  Carol Stream, IL 60197  Adjusted Due Date   1/21/2003   Filed Date   1/21/2003   Filed Date   1/21/2003   Received Date   1/2	Committee N	ame	Committee ID 952		Statutory Due Date	1/19/2003
Status   Amended   Committee Type State Senate   Expenditure   Expenditure   Expenditure   Committee   Expenditure   Expenditure   Committee   Expenditure   S35.00	Lundby Fo	or Iowa Senat				<del> </del>
Status Amended Committee Type State Senate Amended Date 5/13/2003  Expenditure Committee Expenditure Committee Expenditure Name & Address Purpose Expenditure Amount  10/2/2002 N/A Sam's Club Other Expenditure \$35.00  10/2/2002 N/A Sam's Club Other Expenditure \$35.00  10/2/2002 N/A Sam's Club Other Expenditure Samble fee Samble f					Filed Date	1/21/2003
Expenditure Date   Expenditure Committee   Expenditure Name & Address   Purpose   Expenditure Amount    10/2/2002   N/A   Sam's Club   Other Expenditure   \$35.00    Check # 1726   Cedar Rapids, IA 52402   Gifts or Meals for Volunteers    10/2/2002   N/A   Sam's Club   Gifts or Meals for Volunteers    Check # 1726   Cedar Rapids, IA 52402    10/2/2002   N/A   Dell Financial   Office Equipment   \$38.83    Check # 1726   Cedar Rapids, IA 52402    10/2/2002   N/A   Dell Financial   Office Equipment   \$38.83    Check # 1728   Carol Stream, IL 60197    10/2/2002   N/A   Qwest   HQ Expenses   \$60.50    PO Box 9301   PO Box 9301					Received Date	
Date Committee Experience & Address Purpose Amount  10/2/2002 N/A Sam's Club Other Expenditure \$35.00  Check # 1726 Cedar Rapids, IA 52402  10/2/2002 N/A Sam's Club Gifts or Meals for Volunteers candy,treats,pop,water,parade favors, and food for volunteers  Check # 1726 Cedar Rapids, IA 52402  10/2/2002 N/A Dell Financial Office Equipment \$38.83  PO Box 5290  Check # 1728 Carol Stream, IL 60197  10/2/2002 N/A Qwest HQ Expenses \$60.50  PO Box 9301	Status Ame	ended Co	ommittee Type State Senate		Amended Date	5/13/2003
2605 Blairs Ferry Rd NE			Expenditure Name & Address	Pur	pose	
2605 Blairs Ferry Rd NE	10/2/2002	N/A	Sam's Club		Other Expenditure	\$35.00
Check #   1726   Cedar Rapids, IA 52402					·	,
10/2/2002 N/A Sam's Club Gifts or Meals for Volunteers candy, treats, pop, water, parade favors, and food for volunteers  Check # 1726 Cedar Rapids, IA 52402  10/2/2002 N/A Dell Financial Office Equipment \$38.83  Check # 1728 Carol Stream, IL 60197  10/2/2002 N/A Qwest HQ Expenses \$60.50  Office phone		Check #	2605 Blairs Ferry Rd NE	Inei	nbership tee	
10/2/2002 N/A Sam's Club Volunteers \$247.36  Check # 1726 Cedar Rapids, IA 52402  10/2/2002 N/A Dell Financial Office Equipment \$38.83  PO Box 5290  Check # 1728 Carol Stream, IL 60197  10/2/2002 N/A Qwest HQ Expenses \$60.50  PO Box 9301		1726	Cedar Rapids, IA 52402			
2605 Blairs Ferry Rd NE  Check # 1726  Cedar Rapids, IA 52402  10/2/2002  N/A  Dell Financial  Office Equipment  \$38.83  Computer lease  PO Box 5290  Check # 1728  Carol Stream, IL 60197  10/2/2002  N/A  Qwest  HQ Expenses  \$60.50  office phone	10/2/2002	N/A	Sam's Club			\$247.36
10/2/2002         N/A         Dell Financial         Office Equipment         \$38.83           Check #         1728         Carol Stream, IL 60197           10/2/2002         N/A         Qwest         HQ Expenses         \$60.50           PO Box 9301         Office phone		Check #	2605 Blairs Ferry Rd NE	arad	de favors, and food	
Check # 1728		1726	Cedar Rapids, IA 52402			
Check # 1728	10/2/2002	N/A	Dell Financial		Office Equipment	\$38.83
10/2/2002 N/A Qwest HQ Expenses \$60.50 PO Box 9301		Check #	PO Box 5290	com	nputer lease	
office phone PO Box 9301		1728	Carol Stream, IL 60197			
PO Box 9301	10/2/2002	N/A	Qwest		HQ Expenses	\$60.50
		Check #	PO Box 9301	offic	ce phone	
1729 Des Moines, IA 503069301			Des Moines, IA 503069301			

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Committee N	ame	Committee ID 952	Statutory Due Date	1/19/2003
Lundby For Iowa Senate Adjusted Due Date				
_			Filed Date	1/21/2003
			Received Date	
Status Ame	ended Co	ommittee Type State Senate	Amended Date	5/13/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
10/5/2002	9097	Iowa County Republican Central Commi	Political Contribution	\$20.00
		_	political rally	
	Check #			
	1730	Conroy, IA 52220		
10/9/2002	N/A	Lundby, Mary	Other Expenditure	\$673.90
	Check #	1240 14th Street	@.35/mile = \$907.90 minus \$237.00 personal miles = \$670.90; Parking	
	1731	Marion, IA 52302		
10/20/2002	N/A	DMC Storage	HQ Expenses	\$157.50
	Check #	1501 7TH AVE	Rent for storage garage	
	1727	Marion, IA 52302		
10/20/2002	N/A	Verizon Wireless	Other Expenditure	\$88.77
	Check #	P.O. Box 790293	cell phone	

Saint Louis, MO 63179

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Committee N	ame	Committee ID 952		Statutory Due Date	1/19/2003
Lundby For Iowa Senate				Adjusted Due Date	<del> </del>
				Filed Date	1/21/2003
				Received Date	
Status Ame	ended Co	ommittee Type State Senate		Amended Date	5/13/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
10/20/2002	N/A	Qwest		HQ Expenses	\$64.92
		PO Box 9301	offic	ce phone	
	Check #				
	1733	Des Moines, IA 503069301			
10/26/2002	N/A	Lundby, Mary	(	Other Expenditure	\$566.04
	Check #	1240 14th Street	inki \$12	tcards, labels, self ng deposit stamp) - 2.71; Food & drinks	
	1734	Marion, IA 52302			
10/29/2002	N/A	Linn County Republicans	P	olitical Contribution	\$250.00
	Check #	118 3rd Ave SE	Dor	nation	
	1735	Cedar Rapids, IA 52401			
11/2/2002	N/A	Dierenfeld, Judy P		Salary & Gratuity	\$235.00
	Chook #	1435 Pompano Dr	Sec	cretarial work	
	Check #	Olive 14 50005			
	1851	Clive, IA 50325			

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Committee N	lame	Committee ID 952		Statutory Due Date	1/19/2003
Lundby Fo	or Iowa Senat			Adjusted Due Date	<del> </del>
				Filed Date	1/21/2003
				Received Date	
Status Amo	<b>ended</b> Co	ommittee Type State Senate		Amended Date	5/13/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
11/10/2002	N/A	Lundby, Mary	(	Other Expenditure	\$731.60
	Check #	1240 14th Street	\$79 rein	mile = \$807.10; .00 mileage nbursement; Parking	
	1736	Marion, IA 52302			
11/10/2002	N/A	Verizon Wireless		Other Expenditure	\$82.33
	Check #	P.O. Box 790293	cell	phone	
	1738	Saint Louis, MO 63179			
11/10/2002	N/A	Dell Financial		Office Equipment	\$38.83
	Check #	PO Box 5290	con	nputer lease	
	1737	Carol Stream, IL 60197			
11/22/2002	N/A	Lundby, Mary	(	Other Expenditure	\$370.00
		1240 14th Street	rolls \$34	s @ 34.00/roll = 0.00; Thank you	
	Check #				
	1852	Marion, IA 52302			

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Committee N	ame	Committee ID 952		<b>Statutory Due Date</b>	1/19/2003
Lundby Fo	r Iowa Senat	e		Adjusted Due Date	1/21/2003
_				Filed Date	1/21/2003
				Received Date	
Status Ame	ended Co	ommittee Type State Senate		Amended Date	5/13/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
12/4/2002	N/A	Lundby, Mary	(	Other Expenditure	\$745.90
	Check #	1240 14th Street	158 by s	mile = \$8/6.40 minus .00 reimbursement state = \$718.40;	
	1901	Marion, IA 52302			
12/8/2002	N/A	Qwest		HQ Expenses	\$60.40
	Check #	PO Box 9301	Pho	one	
	1853	Des Moines, IA 503069301			
12/8/2002	N/A	Dell Financial		Office Equipment	\$38.83
		PO Box 5290	com	nputer lease	
	Check #				
	1854	Carol Stream, IL 60197			
12/8/2002	N/A	DMC Storage		HQ Expenses	\$54.50
	Check #	1501 7TH AVE	Sto	rage rent	

Marion, IA 52302

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## **Schedule B**Monetary Expenditures

Committee Na	ame	Committee ID 952		Statutory Due Date	1/19/2003
Lundby For Iowa Senate			Adjusted Due Date	1/21/2003	
			Filed Date	1/21/2003	
				Received Date	
Status Ame	ended Cor	mmittee Type <b>State Senate</b>		Amended Date	5/13/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount
12/17/2002	N/A	Dierenfeld, Judy P	;	Salary & Gratuity	\$240.75
	Check #	1435 Pompano Dr	Sec	retarial work	
	1856	Clive, IA 50325			
12/20/2002	N/A	Verizon Wireless	C	Other Expenditure	\$146.43
	Check #	P.O. Box 790293	cell	phone	
	1857	Saint Louis, MO 63179			

Total Amount \$18,33
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